

**CONOCOPHILLIPS COMPANY ("CONOCOPHILLIPS"),
ON BEHALF OF PHILLIPS PETROLEUM COMPANY,
TOSCO CORPORATION AND ASSETS OF 76 PRODUCTS COMPANY**

**RESPONSES TO JANUARY 18, 2008
EPA FIRST REQUEST FOR INFORMATION
PORTLAND HARBOR SUPERFUND SITE
PORTLAND, OREGON**

HAZARDOUS WASTE VOLUME REPORTS

RESPONSE TO QUESTION 36

USEPA SF



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Oregon Department of Environmental Quality
Land Quality - DeqHazWaste.NET

HOME **FORMS** PROFILE ADMIN

Production Database Reporting Forms Log

User: bcollins Role: Administrator Log Off

P17

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

[Open Pre-printed Site ID Form](#)

Reporting Forms Log

Your electronic submission to DEQ was successful. Thank you.

Site ID Form History

Type	Status	Effective	Legal Owner	Submitted E-Filer		
AR: RY2007	SQG	12/31/2007	ConocoPhillips Company	Yes	Yes	View Print
AR: RY2006	LQG	12/31/2006	ConocoPhillips Company	Yes	Yes	View Print
Revised: RY2005	SQG	12/31/2005	ConocoPhillips Company	Yes	Yes	View Print
Revised: RY2004	SQG	12/31/2004	ConocoPhillips Company	Yes	Yes	View Print
Revised: RY2003	LQG	12/31/2003	ConocoPhillips Company	Yes	Yes	View Print
New: RY2002	SQG	1/1/2003	ConocoPhillips Company	Yes	No	View Print
Withdraw: RY2001	LQG	2/20/2002	Tosco Corporation	Yes	No	View Print
AR: RY2000	LQG	3/15/2001	Tosco Corporation	Yes	No	View Print
AR: RY1999	LQG	2/29/2000	Tosco Corporation	Yes	No	View Print
AR: RY1998	LQG	2/22/1999	Tosco Corporation	Yes	No	View Print
AR: RY1997	LQG	3/3/1998	Tosco Corporation	Yes	No	View Print
New	SQG	3/31/1997	Tosco Corporation	Yes	No	Amend View Print
Withdraw: RY1996	CEG	2/7/1997	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1995	CEG	2/22/1996	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1994	CEG	2/24/1995	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1993	SQG	2/3/1994	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1992	SQG	2/26/1993	76 Products Co Pipelines and Terminals	Yes	No	View Print
New: RY1991	LQG	2/12/1992	76 Products Co Pipelines and Terminals	Yes	No	View Print

Annual Report Form History

— Reporting Year: 2007, Submitted: Yes

Sent: 12/10/2007

Effective: 12/31/2007

Status Flags

Annual Report Data

Functions

Submitted: Yes
E-Filer: Yes
Extension Granted: No

Site ID Form: Yes
GM - Waste Streams Generated (6)

[Export Files](#)
[Amend Data](#)

<u>WR - Waste Streams Received (0)</u> <u>OL - Off-site Facilities (3)</u>
+ Reporting Year: 2006, Submitted: Yes
+ Reporting Year: 2005, Submitted: Yes
+ Reporting Year: 2004, Submitted: Yes
+ Reporting Year: 2003, Submitted: Yes
+ Reporting Year: 2002, Submitted: Yes
+ Reporting Year: 2001, Submitted: Yes
+ Reporting Year: 2000, Submitted: Yes
+ Reporting Year: 1999, Submitted: Yes
+ Reporting Year: 1998, Submitted: Yes
+ Reporting Year: 1997, Submitted: Yes
+ Reporting Year: 1996, Submitted: Yes
+ Reporting Year: 1995, Submitted: Yes
+ Reporting Year: 1994, Submitted: Yes
+ Reporting Year: 1993, Submitted: Yes
+ Reporting Year: 1992, Submitted: Yes
+ Reporting Year: 1991, Submitted: Yes

RCRA Waste Site Identification Form

Site ID



State of Oregon
Department of
Environmental
Quality

State of Oregon Department of Environmental Quality

Accounting Section

811 SW Sixth Avenue, Portland, OR 97204-1390

Questions: (503)229-6511 in Portland, OR or toll free in Oregon: (800)452-4011 Ext. 6511

Fax: (503)229-6977

TTY: (503)229-6993

Email: hazwaste@deq.state.or.us

Web site: www.DeqHazWaste.net

1. Reason for Submittal

☐ To provide New Notification of Regulated Waste Activity (complete entire form)

☐ Initial Notification (\$200 non-refundable fee required)

☐ Change in business ownership (represent the new owner) (No fee required)

☐ Reactivation of RCRA Site ID Number (\$200 non-refundable fee required)

☐ To provide Revised Site Identification Information

☐ To Withdraw Site Identification Number Effective Date: 12/31/2007

☐ Completion of RCRA waste activity

☐ Change in business ownership (represent the old owner)

☒ To provide as a component of the Annual Hazardous Waste Report (skip section 11, 12, and 13)

Reporting Year: 2007

If ownership changed:

☒ Filing for entire year

☐ Filing for partial year

2. RCRA Site ID Number:

ORD087458196

Company Name: Conoco Phillips Company

Site Location: 5528 NW DOANE AVE

PORTLAND, OR 97210

County: MULTNOMAH

Corp. Div. Reg. Nbr.:

NAICS Code: 424710

Employee Count: 55

Person Name: Tom Lyons

Mailing Address: 5528 NW Doane Ave

Portland, OR 97210

Country: UNITED STATES

Phone Number (Ext): (503) 248-1572

Email Address: thomas.lyons@conocophillips.com

Name: ConocoPhillips Company

Mailing Address: 600 N Dairy Ashford Rd

Houston, TX 77079

Country: UNITED STATES

Phone Number (Ext): 281 293 1000

Owner Type: ☒ Private ☐ Federal ☐ State ☐ County ☐ District ☐ Municipal ☐ Tribal ☐ Other

RCRA Waste Site Identification Form

Site ID

RCRA Site ID Number:

ORD087458196

Name: ConocoPhillips Company
Mailing Address: 600 N Dairy Ashford Rd
Houston, TX 77079
Country: UNITED STATES
Phone Number (Ext): 281 293 1000
Owner Since: 01/01/2003

Owner Type: ☒ Private ☐ Federal ☐ State ☐ County ☐ District ☐ Municipal ☐ Tribal ☐ Other

Name: ConocoPhillips Company
Mailing Address: 600 N Dairy Ashford Rd
Houston, TX 77079
Country: UNITED STATES
Phone Number (Ext): 281 293 1000
Operator Since:

Operator Type: ☒ Private ☐ Federal ☐ State ☐ County ☐ District ☐ Municipal ☐ Tribal ☐ Other

Person Name: Thomas Lyons
Organization: ConocoPhillips Company
Mailing Address: 5528 NW Doane Ave
Portland, OR 97210
Country: UNITED STATES
Phone Number (Ext): (503) 248-1572
Email Address: thomas.lyons@conocophillips.com

Person Name: Thomas Lyons
Organization: ConocoPhillips Company
Mailing Address: 5528 NW Doane Ave
Portland, OR 97210
Country: UNITED STATES
Phone Number (Ext): (503) 248-1572
Email Address: thomas.lyons@conocophillips.com

RCRA Waste Site Identification Form

Site ID

RCRA Site ID Number:

ORD087458196

1. Generator of Hazardous Waste

- ☐ a. LQG: Large Quantity Generator (Generates greater than 2,200 lbs/mo or more than 2.2 lbs of acute hazardous waste)
- ☒ b. SQG: Small Quantity Generator: (Generates between 220-2,200 lbs/mo or more than 2,200 lbs accumulated on-site)
- ☐ c. CEG: Conditionally Exempt Generator: (Generates between 0-220 lbs/mo, less than 2.2 lbs of acute hazardous waste and less than 2,200 lbs accumulated on-site)

2. Are you a hazardous waste generator due to remediation of environmental contamination or a business closure?

- ☐ Yes ☒ No

If yes, find out about expedited annual reporting at:

www.deq.state.or.us/wmc/hw/factsheets/HWFeesForCleanups.p

3. Importer of Hazardous Waste

4. Generator of Mixed Waste (hazardous and radioactive)

5. Transporter of Hazardous Waste

- ☐ a. Transports hazardous waste generated at this facility
- ☐ b. Transports for commercial purposes
- ☐ c. Hazardous Waste Transfer Facility

6. Treatment, Storage, Disposal (TSD) Facility

(Note: A RCRA Permit is required for this activity)

7. Recycler of Hazardous Waste

- ☐ a. Recycles HW generated at this facility
- ☐ b. Recycles HW generated by other facilities

8. Hazardous waste management in RCRA permit exempt units (e.g. elementary neutralization units, waste water treatment units, or accumulation tanks or containers)

- ☐ a. Manages HW generated at this facility
- ☐ b. Manages HW generated by other facilities

9. Exempt Boiler and/or Industrial Furnace

- ☐ a. Small Quantity On-Site Burner Exemption
- ☐ b. Smelting, Melting, Refining Furnace Exemption

10. Underground Injection Control

If yes, there may be addition reporting requirements at:
www.deq.state.or.us/wq/groundwa/ui/home.htm

1. Waste Codes for Federally Regulated Hazardous Wastes: Identify the federal hazardous waste codes that best describe your waste (e.g., D001 - Ignitable, D002 - Corrosive, D003 - Reactive, etc.) List additional federal codes in the comments section.

D001, D018, D008

2. Waste Codes for State Regulated (i.e., non-federal) Hazardous Wastes: Identify the Oregon state-only hazardous waste codes that best describe your waste (e.g., ORX001, ORX007, ORP003, ORU001, etc.)

1. Large Quantity Handler of Universal Waste

(Accumulates a total of 11,000 lbs. or more of universal waste at any time, at the location at which it was generated)

2. Off-site Universal Waste Collection Site

(Accumulates a total of 2,000 lbs. or more of universal waste received from off-site). If yes, there are additional notification requirements at:

www.deq.state.or.us/wmc/documents/uwnotification.pdf

3. Pesticide Collection Program

(Collects and accumulates waste pesticides from off-site). If yes, there are additional notification requirements at:

www.deq.state.or.us/wmc/documents/uwnotification.pdf

4. Destination Facility for Universal Waste

(A facility that treats, disposes of, or recycles universal wastes on-site)

5. Mark all boxes that apply

	Generate	Accumulate
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Mercury containing thermostats	<input type="checkbox"/>	<input type="checkbox"/>
c. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
d. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>

1. Used Oil Collection Center

2. Used Oil Transporter

3. Used Oil Transfer Facility

4. Used Oil Processor/Re-refiner

Indicate type(s) of activity(s)

- ☐ a. Processor
- ☐ b. Re-refiner

5. Off-Specification Used Oil Burner (not used oil space heaters operating according to CFR 279.23)

6. Used Oil Fuel Marketer

Indicate type(s) of activity(s)

- ☐ a. Marketer who directs shipments of off-specification used oil to off-specification used oil burner
- ☐ b. Marketer who first claims the used oil to meet the specifications

RCRA Waste Site Identification Form**Site ID**

RCRA Site ID Number:

ORD087458196

This form cannot be processed without a signature

I certify that under penalty of law that I have personally examined and am familiar with the information submitted in this demonstration and all attached documents, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature_____
Date_____
Name (print or type)_____
Title

If you have special accommodation needs or require this document in an alternative format, please contact the Hazardous Waste Section in Portland at 503-229-6938 or toll-free within the State of Oregon at 1-800-452-4011, extension 6938

DEQ will issue a PIN number and electronic filing instructions in a letter addressed to the Forms Contact in Section 8 on this form. The electronic reporting system may be used for your company's annual reporting and site identification updates.



Oregon Department of Environmental Quality
Land Quality - DeqHazWaste.NET

HOME **FORMS** PROFILE ADMIN

Production Database <<Reporting Forms Log **GM Waste Streams**

User: bcollins Role: Administrator Log Off

P15

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: **2007**

Find Sequence Number:

GM Waste Streams

Sequence	Waste Stream ID	Waste Description	Total Quantity (lbs)	
1		Spent hexane	394.00	Print View
2		Spent hexane and methanol	400.00	Print View
3		Waste paint related material	100.00	Print View
4		Spent ink and ink wash solvent	22.00	Print View
5		Lead contaminated piping	180.00	Print View
6		Lead contaminated paint chips and debris	325.00	Print View

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HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator Log Off

P5

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2007

The annual report for this reporting year has been submitted to DEQ. Therefore, changes to this record cannot be saved. If a modification is needed, please submit an amendment request.

GM Form (simple version)

A. Description of Hazardous Waste Stream

Sequence Number: 1

A-1. ? What is your waste stream Identification?

(optional)

A-2. ? Briefly describe the hazardous waste stream:

Spent hexane

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

D001 - NON-LISTED IGNITABLE

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

G22 - Laboratory analytical wastes (used chemicals)

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

W203 - Concentrated non-halogenated (e.g., non-chlorinated) solvent

A-7. ?

If there were toxic substances in this waste stream that your facility reported on its 2006 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ? Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ? If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ? What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

394.000 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ? If the waste stream is measured in gallons or cubic yards, what is its density?

☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ? Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ? If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity

Management Method Code

B-4. ? Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.000

B-5. ? Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.000

B-6. ? You have entered 2 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ?

A-5 Spent hexane mixture generated in the lubricants laboratory for glassware cleaning

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HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator Log Off

P5

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2007

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GM Form (simple version)

A. Description of Hazardous Waste Stream

Sequence Number: 2

A-1. ? What is your waste stream identification?

(optional)

A-2. ? Briefly describe the hazardous waste stream:

Spent hexane and methanol

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

D001 - NON-LISTED IGNITABLE

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

G22 - Laboratory analytical wastes (used chemicals)

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:


A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

W203 - Concentrated non-halogenated (e.g., non-chlorinated) solvent


A-7. ?

If there were toxic substances in this waste stream that your facility reported on its 2006 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8.  Did this waste stream contain mercury? ☐ Yes ☒ No


A-8.a.  If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1.  What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

400.000

☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a.  If the waste stream is measured in gallons or cubic yards, what is its density?

☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A


B-2.  Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both


B-3.  If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity


Management Method Code

B-4.  Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.000

B-5.  Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.000

B-6.  You have entered 2 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. 

A-5 Mixture of spent hexane and methanol generated in the lubricants laboratory for glassware cleaning and viscosity measurement. The majority of this waste stream is spent hexane.

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Land Quality - DeqHazWaste.NET

HOME **FORMS** PROFILE ADMIN

Production Database **GM Form (simple version)**

User: bcollins Role: Administrator Log Off

P5

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2007

The annual report for this reporting year has been submitted to DEQ. Therefore, changes to this record cannot be saved. If a modification is needed, please submit an amendment request.

GM Form (simple version)

A. Description of Hazardous Waste Stream

Sequence Number: 3

A-1. ? What is your waste stream identification?

(optional)

A-2. ? Briefly describe the hazardous waste stream:

Waste paint related material

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

D001 - NON-LISTED IGNITABLE

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

G06 - Painting and coating

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

W209 - Paint, ink, lacquer, or varnish

A-7. ?

If there were toxic substances in this waste stream that your facility reported on its 2006 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ☐ Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ☐ If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ☐ What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

100.000

☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ☐ If the waste stream is measured in gallons or cubic yards, what is its density?

☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ☐ Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ☐ If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity

Management Method Code

B-4. ☐ Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.000

B-5. ☐ Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.000

B-6. ☐ You have entered 1 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ☐

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HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator Log Off

P5

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2007

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GM Form (simple version)

A. Description of Hazardous Waste Stream

Sequence Number: 4

A-1. ? What is your waste stream identification?

(optional)

A-2. ? Briefly describe the hazardous waste stream:

Spent ink and ink wash solvent

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

D001 - NON-LISTED IGNITABLE

D007 - CHROMIUM

F003 - FLAMMABLE ORGANIC SOLVENTS AND STILL BOTTOMS

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

G09 - Other production or service-related processes (specify in comments)

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

W209 - Paint, ink, lacquer, or varnish

A-7. ?

If there were toxic substances in this waste stream that your facility reported on its 2006 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ? Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ? If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ? What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

22.000

☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ? If the waste stream is measured in gallons or cubic yards, what is its density?

_____ ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ? Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ? If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity _____

Management Method Code _____

B-4. ? Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.000

B-5. ? Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.000

B-6. ? You have entered 2 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ?

A-5 - Ink and ink wash solvent generated in lubricants plant at the carton printer



Oregon Department of Environmental Quality
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HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator Log Off

P5

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2007

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GM Form (simple version)

A. Description of Hazardous Waste Stream

Sequence Number: 5

A-1. ?	What is your waste stream identification? (optional)
A-2. ?	Briefly describe the hazardous waste stream: Lead contaminated piping
A-3. ?	Which EPA hazardous waste codes are associated with this waste stream? D008 - LEAD
A-4. ?	Which Oregon state-only hazardous waste code is associated with this waste stream?
A-5. ?	Which source code best describes the type of process or activity from which this waste stream was generated? G15 - Process equipment change-out or discontinue use of equipment
A-5.a. ?	If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
A-5.b. ?	If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
A-6. ?	Which form code best corresponds to the physical form or chemical composition of this waste stream? W307 - Metal scale, filings and scrap (including metal drums)
A-7. ?	If there were toxic substances in this waste stream that your facility reported on its 2006 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ? Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ? If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ? What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

180.000

☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ? If the waste stream is measured in gallons or cubic yards, what is its density?

☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ? Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ? If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity

Management Method Code

B-4. ? Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.000

B-5. ? Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.000

B-6. ? You have entered 1 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ?

Oregon Department of Environmental Quality
Land Quality - DeqHazWaste.NET

HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator Log Off

P5

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2007

The annual report for this reporting year has been submitted to DEQ. Therefore, changes to this record cannot be saved. If a modification is needed, please submit an amendment request.

GM Form (simple version)

A. Description of Hazardous Waste Stream

Sequence Number: 6

A-1. ? What is your waste stream identification?

(optional)

A-2. ? Briefly describe the hazardous waste stream:

Lead contaminated paint chips and debris

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

D008 - LEAD

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

G06 - Painting and coating

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

W209 - Paint, ink, lacquer, or varnish

A-7. ?

If there were toxic substances in this waste stream that your facility reported on its 2006 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ? Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ? If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ? What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

325.000

☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ? If the waste stream is measured in gallons or cubic yards, what is its density?

☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ? Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ? If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity

Management Method Code

B-4. ? Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.000

B-5. ? Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.000

B-6. ? You have entered 2 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ?

Off-Site Identification Form

01

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your off-site identification facilities.

Please complete this form if your facility received hazardous waste from off-site or shipped hazardous waste off-site during the year.

Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

RCRA Site ID Number: WAD991281767

Name: BURLINGTON ENVIRONMENTAL INC KENT

Address: 20245 77TH AVE S

City/State/Zip/Country: KENT, WA 980321386 UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☐ Transporter

☒ TSD

RCRA Site ID Number: WAH000014944

Name: COWLITZ CLEAN SWEEP INC INTERNATIONAL WA

Address: 60 INTERNATIONAL WAY

City/State/Zip/Country: LONGVIEW, WA 98632 UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☒ Transporter

☐ TSD

RCRA Site ID Number: WAR000001743

Name: BURLINGTON ENVIRONMENTAL INC DBA PHILIP

Address: 1629 ALEXANDER AVE

City/State/Zip/Country: TACOMA, WA 98421 UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☒ Transporter

☐ TSD

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ORD087458196	2. Page 1 of 1	3. Emergency Response Phone 1-888-423-6316	4. Manifest Tracking Number 000634773 JJK	
Generator's Name and Mailing Address 5528 N.W. Doane Portland, OR 97210		Generator's Site Address (if different than mailing address) CONOCOPHILLIPS CONOCOPHILLIPS 5528 N.W. Doane Portland, OR 97210		Generator's Phone (503) 248-1548		
6. Transporter 1 Company Name Cowlitz Clean Sweep		(360) 423-6316		U.S. EPA ID Number WAH000014944		
7. Transporter 2 Company Name Burlington Environmental Inc.		(253) 383-3044		U.S. EPA ID Number WAR000001743		
8. Designated Facility Name and Site Address Burlington Environmental Inc. 20245 77th Ave. South Kent, WA 98032		(253) 872-8030		U.S. EPA ID Number WAD991281767		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers -No. Type		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
X	1. RQ WASTE FLAMMABLE LIQUIDS, N.O.S (Hexane, Methanol), 3, UN1993, PG II	17 DM		30	G	D001 F003
X	2. WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S. (Lead) 9 UN3077 PG III	206 DM		150	P	D008
	3.					
	4.					
4. Special Handling Instructions and Additional Information A: Approval # 372421-00 B: Approval # 349837-02 A: ERG#: 128 B: ERG # 171 A: RQ= 100 Lbs.						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name STEVEN ADAMS		Signature <i>Steven Adams</i>		Month Day Year 10/18/07		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Brad Rutherford Signature <i>Brad Rutherford</i> Month Day Year 10/18/07 Transporter 2 Printed/Typed Name Mark D. Elliott Signature <i>Mark D. Elliott</i> Month Day Year 10/22/07						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. Hill 2. Hill 3. Hill 4.						
20. Designated Facility Owner or Operator, Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name LARRY SWICK Signature <i>Larry Swick</i> Month Day Year 10/18/07						

GENERATOR

PORTLAND

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ORD087458196	2. Page 1 of 1	3. Emergency Response Phone 1-888-433-6316	4. Manifest Tracking Number 000634674 JJK		
5. Generator's Name and Mailing Address 5528 N W Doane Portland, OR 97210			Generator's Site Address (if different than mailing address) CONOCOPHILLIPS 5528 N W Doane Portland, OR 97210				
Generator's Phone: (503) 248-1542			U.S. EPA ID Number W4H000014944				
6. Transporter 1 Company Name Cowitz Clean Sweep			U.S. EPA ID Number W4H000014944				
7. Transporter 2 Company Name BEI Transportation			U.S. EPA ID Number W4H00001747				
8. Designated Facility Name and Site Address Burlington Environmental Inc. 20245 77th Ave. South Kent, WA 98032			U.S. EPA ID Number W4D991281767				
Facility's Phone:							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. RO WASTE FLAMMABLE LIQUIDS, N.O.S. (Hexane), UN1993, PG II	1	DM	29	10.16	1001
		2. UNIVERSAL WASTE (Light Tubes)	6011	CF	12-30	2.5	
		3.					
		4.					
14. Special Handling Instructions and Additional Information A. Approval # 330041-02 B. Approval # CCST11BE9-02 A. ERG# 128 A. RC# 100 U.S.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name: <u>STEVE ADAMS</u> Signature: <u>[Signature]</u> Month: <u>10</u> Day: <u>12</u> Year: <u>07</u>							
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <u>TOSH SCOTT</u> Signature: <u>[Signature]</u> Month: <u>11</u> Day: <u>23</u> Year: <u>07</u> Transporter 2 Printed/Typed Name: <u>RICHARD VAN HOOK</u> Signature: <u>[Signature]</u> Month: <u>11</u> Day: <u>23</u> Year: <u>07</u>						
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____ Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. <u>1141</u> 2. <u>1141</u> 3. _____ 4. _____						
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: <u>Camden Gulligan</u> Signature: <u>[Signature]</u> Month: <u>11</u> Day: <u>23</u> Year: <u>07</u>						

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ORD087458196	2. Page 1 of 1	3. Emergency Response Phone 1-888-423-6316	4. Manifest Tracking Number 000634612 JJK
5. Generator's Name and Mailing Address 5528 N.W. Doane Portland, OR 97210		Generator's Site Address (if different than mailing address) CONOCOPHILLIPS CONOCOPHILLIPS 5528 N.W. Doane Portland, OR 97210		Generator's Phone: (503) 248-1548	
6. Transporter 1 Company Name Cowlitz Clean Sweep		(360) 423-6316		U.S. EPA ID Number WAH000014944	
7. Transporter 2 Company Name BEI Transportation		(253) 383-3044		U.S. EPA ID Number WAR000001743	
8. Designated Facility Name and Site Address Burlington Environmental Inc. 20245 77th Ave. South Kent, WA 98032		(253) 872-8030		U.S. EPA ID Number WAD991281767	
Facility's Phone:					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity
			No.	Type	
	X	1. RQ WASTE FLAMMABLE LIQUIDS, N.O.S (Hexane), 3, UN1993, PG II	1	DM	30
		2. Universal waste, light bulbs			P
		3. Universal waste, light bulbs			
		4. Universal waste, light bulbs	001		005
12. Unit Wt./Vol. 0					
13. Waste Codes D001					
14. Special Handling Instructions and Additional Information A: Approval # 330041-02 A: ERG#: 128 A: RQ= 100 Lbs.					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name: STEVEN ADAMS Signature: <i>Steven Adams</i> Month: 10 Day: 12 Year: 07					
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: SEA Date leaving U.S.: 10/1/07				
	Transporter signature (for exports only): <i>[Signature]</i>				
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name: David Miller Signature: <i>David Miller</i> Month: 10 Day: 26 Year: 07				
	Transporter 2 Printed/Typed Name: Brian Hankish Signature: <i>Brian Hankish</i> Month: 10 Day: 26 Year: 07				
DESIGNATED FACILITY	18. Discrepancy				
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number:				
	18b. Alternate Facility (or Generator) U.S. EPA ID Number:				
	Facility's Phone:				
	18c. Signature of Alternate Facility (or Generator) Month: Day: Year:				
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)				
	1. H111 2. 3. 4. H111				
	20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a				
	Printed/Typed Name: Matasha Gier Signature: <i>Matasha Gier</i> Month: 10 Day: 26 Year: 07				

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number OREX87458196		2. Page 1 of 1		3. Emergency Response Phone 1-888-423-6316		4. Manifest Tracking Number 000634807 JJK			
		5. Generator's Name and Mailing Address 5525 N.W. Doune Portland, OR 97210		Generator's Site Address (if different than mailing address) CONOCOPHILLIPS CONOCOPHILLIPS 5525 N.W. Doune Portland, OR 97210		Generator's Phone (503) 248-1548		U.S. EPA ID Number WAJ00014941			
GENERATOR		6. Transporter 1 Company Name Cowlin's Clean Sweep		U.S. EPA ID Number WAJ00014941		7. Transporter 2 Company Name Burlington Environmental Transportation Inc.		U.S. EPA ID Number WAJ00014941			
		8. Designated Facility Name and Site Address Burlington Environmental Inc. 20245 77th Ave. South Kent, WA 98032		U.S. EPA ID Number WAJ00014941		Facility's Phone (206) 872-8010		U.S. EPA ID Number WAJ00014941			
TRANSPORTER		9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes			
				No.	Type						
		1. HAZARDOUS WASTE SOLID, NONS (LEAD), 9, NA3077, PG II		3	DM	180	P	D008			
		2. BATTERIES, DRY, CONTAINING POTASSIUM HYDROXIDE SOLID, UNIVERSAL WASTE, 8, UN3028, PG II		2	DF	20	P				
		3. UNIVERSAL WASTE LAMPS (LIGHT TUBES)		7	CF	33	P				
4. UNIVERSAL WASTE LAMPS (LIGHT BULBS)		1	CF	2	P						
DESIGNATED FACILITY		14. Special Handling Instructions and Additional Information 9a. 1. Approval # 349F1702 9a. 2. Approval # COSMETEDBAT-00 9a. 3. Approval # COSTURES-03 57-4 9a. 4. Approval # COSTURES-03 86-3 2 OM's previous inventory + 1 OM 2529/1471									
		15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
INTL		Generator's/Officer's Printed/Typed Name STEVE ADAMS		Signature <i>Steven L. Adams</i>		Month 12		Day 18		Year 07	
		16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
TRANSPORTER		17. Transporter Acknowledgment of Receipt of Materials		Transporter 1 Printed/Typed Name <i>Brad Kuthert</i>		Signature <i>Brad Kuthert</i>		Month 12		Day 18	
		Transporter 2 Printed/Typed Name <i>Doreen E. Whitmore</i>		Signature <i>Doreen E. Whitmore</i>		Month 12		Day 18		Year 07	
DESIGNATED FACILITY		18. Discrepancy									
		18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:									
DESIGNATED FACILITY		18b. Alternate Facility (or Generator) U.S. EPA ID Number									
		Facility's Phone									
DESIGNATED FACILITY		18c. Signature of Alternate Facility (or Generator) Month Day Year									
		19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
DESIGNATED FACILITY		1. H111		2. H141		3. H141		4. H141			
		20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/typed Name <i>Morgan M. M.</i> Signature <i>Morgan M. M.</i> Month Day Year 11 18 08									

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ORD087458196	2. Page 1 of 2	3. Emergency Response Phone 1-888-423-6316	4. Manifest Tracking Number 000634771 JJK		
5. Generator's Name and Mailing Address 5528 N.W. Doune Portland, OR 97210		5528 N.W. Doune CONOCOPHILLIPS Portland, OR 97210		5528 N.W. Doune CONOCOPHILLIPS Portland, OR 97210			
Generator's Phone: (503) 248-1548				(503) 248-1548			
6. Transporter 1 Company Name Cowlitz Clean Sweep		(360)423-6316		U.S. EPA ID Number WAH000014944			
7. Transporter 2 Company Name Burlington Environmental Inc.		(253)383-3044		U.S. EPA ID Number WAR000001743			
8. Designated Facility Name and Site Address Burlington Environmental Inc. 20245 77th Ave. South Kent, WA 98032		(253)872-8030		U.S. EPA ID Number WAD991281767			
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes	
X	1. WASTE PAINT RELATED MATERIAL, 3, UN1263, PG II	001	DM	Est. 100	P	D001	
X	2. WASTE FLAMMABLE LIQUIDS, TOXIC, N.O.S. (Ethanol, Methanol, Chromium), 3 (6.1), UN1992, PGH	001	DF	2	G	D001, D007, F003	
X	3. WASTE FLAMMABLE LIQUIDS, TOXIC, N.O.S. (Ethanol, Methanol, Chromium), 3 (6.1), UN1992, PGH	001	DF	5	P	D001, D007, F003	
	4. Not a RCRA or Oregon State Regulated Material (Washington State Dummerus Waste Only, Persistent Hazard)	001	DM	Est. 20	P	W001, W002	
14. Special Handling Instructions and Additional Information							
9A: Approval # 374257-00		9B: Approval # 374143-00		9C: Approval # 374243-00			
9A: ERG#: 128		9B: ERG # 131		9C: ERG # 131			
9d: Approval # 374137-00							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name STEVEN L ADAMS		Signature <i>Steven L Adams</i>		Month Day Year 10/04/07			
16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Brad Rutherford		Signature <i>Brad Rutherford</i>		Month Day Year 10/4/07			
Transporter 2 Printed/Typed Name Martin D. Flint		Signature <i>Martin D. Flint</i>		Month Day Year 10/09/07			
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141 2. H141 3. H141 4. H141							
Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name Gregory Smith		Signature <i>Gregory Smith</i>		Month Day Year 11/17/07			



Oregon Department of Environmental Quality
Land Quality - DeqHazWaste.NET

HOME **FORMS** PROFILE ADMIN

Production Database Reporting Forms Log

User: bcollins Role: Administrator Log Off

P17

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

[Open Pre-printed Site ID Form](#)

Reporting Forms Log

Site ID Form History

Type	Status	Effective	Legal Owner	Submitted E-File		
AR: RY2006	LQG	12/31/2006	ConocoPhillips Company	Yes	Yes	View Print
Revised: RY2005	SQG	12/31/2005	ConocoPhillips Company	Yes	Yes	View Print
Revised: RY2004	SQG	12/31/2004	ConocoPhillips Company	Yes	Yes	View Print
Revised: RY2003	LQG	12/31/2003	ConocoPhillips Company	Yes	Yes	View Print
New: RY2002	SQG	1/1/2003	ConocoPhillips Company	Yes	No	View Print
Withdraw: RY2001	LQG	2/20/2002	Tosco Corporation	Yes	No	View Print
AR: RY2000	LQG	3/15/2001	Tosco Corporation	Yes	No	View Print
AR: RY1999	LQG	2/29/2000	Tosco Corporation	Yes	No	View Print
AR: RY1998	LQG	2/22/1999	Tosco Corporation	Yes	No	View Print
AR: RY1997	LQG	3/3/1998	Tosco Corporation	Yes	No	View Print
New	SQG	3/31/1997	Tosco Corporation	Yes	No	Amend View Print
Withdraw: RY1996	CEG	2/7/1997	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1995	CEG	2/22/1996	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1994	CEG	2/24/1995	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1993	SQG	2/3/1994	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1992	SQG	2/26/1993	76 Products Co Pipelines and Terminals	Yes	No	View Print
New: RY1991	LQG	2/12/1992	76 Products Co Pipelines and Terminals	Yes	No	View Print

Annual Report Form History

— Reporting Year: 2006, Submitted: Yes

Sent: 12/15/2006		Effective: 12/31/2006	
Status Flags	Annual Report Data		Functions
Submitted: Yes	Site ID Form: Yes		Export Files
E-File: Yes			Amend Data
Extension Granted: No	GM - Waste Streams Generated (7)		
	WR - Waste Streams Received (0)		
	OI - Off-site Facilities (5)		

+ Reporting Year: 2005, Submitted: Yes
+ Reporting Year: 2004, Submitted: Yes
+ Reporting Year: 2003, Submitted: Yes
+ Reporting Year: 2002, Submitted: Yes
+ Reporting Year: 2001, Submitted: Yes
+ Reporting Year: 2000, Submitted: Yes
+ Reporting Year: 1999, Submitted: Yes
+ Reporting Year: 1998, Submitted: Yes
+ Reporting Year: 1997, Submitted: Yes
+ Reporting Year: 1996, Submitted: Yes
+ Reporting Year: 1995, Submitted: Yes
+ Reporting Year: 1994, Submitted: Yes
+ Reporting Year: 1993, Submitted: Yes
+ Reporting Year: 1992, Submitted: Yes
+ Reporting Year: 1991, Submitted: Yes

Help Support eXchangeNetwork.net

Ver. 2.0 Production DeqHazWaste.net - With eXchangeNetwork.net WasteX

RCRA Waste Site Identification Form

Site ID



State of Oregon
Department of
Environmental
Quality

State of Oregon Department of Environmental Quality

Accounting Section

811 SW Sixth Avenue, Portland, OR 97204-1390

Questions: (503)229-6511 in Portland, OR or toll free in Oregon: (800)452-4011 Ext. 6511

Fax: (503)229-6977

TTY: (503)229-6993

Email: hazwaste@deq.state.or.us

Web site: www.DeqHazWaste.net

1. Reason for Submittal

☐ To provide New Notification of Regulated Waste Activity (complete entire form)

☐ Initial Notification (\$200 non-refundable fee required)

☐ Change in business ownership (represent the new owner) (No fee required)

☐ Reactivation of RCRA Site ID Number (\$200 non-refundable fee required)

☐ To provide Revised Site Identification Information

☐ To Withdraw Site Identification Number Effective Date: 12/31/2006

☐ Completion of RCRA waste activity

☐ Change in business ownership (represent the old owner)

☒ To provide as a component of the Annual Hazardous Waste Report (skip section 11, 12, and 13)

Reporting Year: 2006

If ownership changed:

☒ Filing for entire year

☐ Filing for partial year

2. RCRA Site ID Number:

ORD087458196

Company Name: Conoco Phillips Company

Site Location: 5528 NW DOANE AVE

PORTLAND, OR 97210

County: MULTNOMAH

Corp. Div. Reg. Nbr.:

NAICS Code: 424710

Employee Count: 55

Person Name: Carrie Wildin

Mailing Address: 5528 NW Doane Ave

Portland, OR 97210

Country: UNITED STATES

Phone Number (Ext): (503) 248-1538

Email Address: Carrie.A.Wildin@conocophillips.com

Name: ConocoPhillips Company

Mailing Address: 600 N Dairy Ashford Rd

Houston, TX 77079

Country: UNITED STATES

Phone Number (Ext): 281 293 1000

Owner Type: ☒ Private ☐ Federal ☐ State ☐ County ☐ District ☐ Municipal ☐ Tribal ☐ Other

RCRA Waste Site Identification Form**Site ID**

RCRA Site ID Number:

ORD087458196

Name: ConocoPhillips Company
Mailing Address: 600 N Dairy Ashford Rd
Houston, TX 77079

Country: UNITED STATES

Phone Number (Ext): 281 293 1000

Owner Since: 01/01/2003

Owner Type: ☒ Private ☐ Federal ☐ State ☐ County ☐ District ☐ Municipal ☐ Tribal ☐ Other

Name: ConocoPhillips Company
Mailing Address: 600 N Dairy Ashford Rd
Houston, TX 77079

Country: UNITED STATES

Phone Number (Ext): 281 293 1000

Operator Since:

Operator Type: ☒ Private ☐ Federal ☐ State ☐ County ☐ District ☐ Municipal ☐ Tribal ☐ Other

Person Name: Carrie Wildin

Organization: ConocoPhillips Company

Mailing Address: 5528 NW Doane Ave
Portland, OR 97210

Country: UNITED STATES

Phone Number (Ext): (503) 248-1538

Email Address: Carrie.A.Wildin@conocophillips.com

Person Name: Carrie Wildin

Organization: ConocoPhillips Company

Mailing Address: 5528 NW Doane Ave
Portland, OR 97210

Country: UNITED STATES

Phone Number (Ext): (503) 248-1538

Email Address: Carrie.A.Wildin@conocophillips.com

RCRA Waste Site Identification Form

Site ID

RCRA Site ID Number:

ORD087458196

1. Generator of Hazardous Waste

- ☒ a. LQG: Large Quantity Generator (Generates greater than 2,200 lbs/mo or more than 2.2 lbs of acute hazardous waste)
- ☐ b. SQG: Small Quantity Generator: (Generates between 220-2,200 lbs/mo or more than 2,200 lbs accumulated on-site)
- ☐ c. CEG: Conditionally Exempt Generator: (Generates between 0-220 lbs/mo, less than 2.2 lbs of acute hazardous waste and less than 2,200 lbs accumulated on-site)

2. Are you a hazardous waste generator due to remediation of environmental contamination or a business closure?

☐ Yes ☒ No

If yes, find out about expedited annual reporting at:

www.deq.state.or.us/wmch/wfactsheets/HWFeesForCleanups.p

☐ 3. Importer of Hazardous Waste

☐ 4. Generator of Mixed Waste (hazardous and radioactive)

5. Transporter of Hazardous Waste

- ☐ a. Transports hazardous waste generated at this facility
- ☐ b. Transports for commercial purposes
- ☐ c. Hazardous Waste Transfer Facility

☐ 6. Treatment, Storage, Disposal (TSD) Facility

(Note: A RCRA Permit is required for this activity)

7. Recycler of Hazardous Waste

- ☐ a. Recycles HW generated at this facility
- ☐ b. Recycles HW generated by other facilities

8. Hazardous waste management in RCRA permit exempt units (e.g. elementary neutralization units, waste water treatment units, or accumulation tanks or containers)

- ☐ a. Manages HW generated at this facility
- ☐ b. Manages HW generated by other facilities

9. Exempt Boiler and/or Industrial Furnace

- ☐ a. Small Quantity On-Site Burner Exemption
- ☐ b. Smelting, Melting, Refining Furnace Exemption

☐ 10. Underground Injection Control

If yes, there may be addition reporting requirements at:

www.deq.state.or.us/wq/groundwa/uichome.htm

1. Waste Codes for Federally Regulated Hazardous Wastes: Identify the federal hazardous waste codes that best describe your waste (e.g., D001 - Ignitable, D002 - Corrosive, D003 - Reactive, etc.) List additional federal codes in the comments section.

D001, D018, D008

2. Waste Codes for State Regulated (i.e., non-federal) Hazardous Wastes: Identify the Oregon state-only hazardous waste codes that best describe your waste (e.g., ORX001, ORX007, ORP003, ORU001, etc.)

☐ 1. Large Quantity Handler of Universal Waste (Accumulates a total of 11,000 lbs. or more of universal waste at any time, at the location at which it was generated)

☐ 2. Off-site Universal Waste Collection Site (Accumulates a total of 2,000 lbs. or more of universal waste received from off-site). If yes, there are additional notification requirements at:

www.deq.state.or.us/wmcd/documents/uwnotification.pdf

☐ 3. Pesticide Collection Program

(Collects and accumulates waste pesticides from off-site). If yes, there are additional notification requirements at:

www.deq.state.or.us/wmcd/documents/uwnotification.pdf

☐ 4. Destination Facility for Universal Waste (A facility that treats, disposes of, or recycles universal wastes on-site)

5. Mark all boxes that apply

	Generate	Accumulate
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Mercury containing thermostats	<input type="checkbox"/>	<input type="checkbox"/>
c. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
d. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>

☐ 1. Used Oil Collection Center

☐ 2. Used Oil Transporter

☐ 3. Used Oil Transfer Facility

4. Used Oil Processor/Re-refiner

Indicate type(s) of activity(s)

- ☐ a. Processor
- ☐ b. Re-refiner

☐ 5. Off-Specification Used Oil Burner (not used oil space heaters operating according to CFR 279.23)

6. Used Oil Fuel Marketer

Indicate type(s) of activity(s)

- ☐ a. Marketer who directs shipments of off-specification used oil to off-specification used oil burner
- ☐ b. Marketer who first claims the used oil to meet the specifications

RCRA Waste Site Identification Form**Site ID**

RCRA Site ID Number:

ORD087458196

This form cannot be processed without a signature

I certify that under penalty of law that I have personally examined and am familiar with the information submitted in this demonstration and all attached documents, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature

Date

Name (print or type)

Title

If you have special accommodation needs or require this document in an alternative format, please contact the Hazardous Waste Section in Portland at 503-229-6938 or toll-free within the State of Oregon at 1-800-452-4011, extension 6938.

DEQ will issue a PIN number and electronic filing instructions in a letter addressed to the Forms Contact in Section 8 on this form. The electronic reporting system may be used for your company's annual reporting and site identification updates.

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196 Year: 2006

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

1

A-1. What is your waste stream identification?

A-2. Briefly describe the hazardous waste stream:
Spent hexane

A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001

A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G22

A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W203

A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
110-54-3

A-8. Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?

Quantity: 934.08 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?

Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard

B-2. Was the waste stream managed on-site, off-site, or both?

☐ On-site ☒ Off-site ☐ Both

B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity: Management Method Code:

B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.00

B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year: 0.00

Generation and Management Answer Sheet**GM**

ORD087458196 Year: 2006

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
01/31/2006	01848	200.16	WAH000014944	H061	WAD991281767
04/06/2006	01881	200.16	WAH000014944	H061	WAD991281767
06/08/2006	01911	200.16	WAH000014944	H061	WAD991281767
09/05/2006	000634504	133.44	WAH000014944	H061	WAD991281767
11/17/2006	000634569	200.16	WAH000014944	H061	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

A-5 Used hexane generated in the lubricants laboratory for glassware cleaning

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196 Year: 2006

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

2

- A-1. What is your waste stream identification?
- A-2. Briefly describe the hazardous waste stream:
Waste methanol
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001 F003
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G09
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W203
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
67-56-1
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?
Quantity: 262.71 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
0.00
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year: 0.00

Generation and Management Answer Sheet**GM**

ORD087458196 Year: 2006

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
04/06/2006	01881	75.06	WAH000014944	H061	WAD991281767
06/08/2006	01911	75.06	WAH000014944	H061	WAD991281767
07/20/2006	01922	37.53	WAH000014944	H061	WAD991281767
12/04/2006	000634583	75.06	WAH000014944	H061	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number:

A-5 Used methanol generated in lubricants ICP unit

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196 Year: 2006

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

3

A-1. What is your waste stream identification?

A-2. Briefly describe the hazardous waste stream:
Lead paint chips and debris

A-3. Which EPA hazardous waste codes are associated with this waste stream?
D008

A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G06

A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W209

A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
7439-92-1

A-8. Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?

Quantity: 794.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?

Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard

B-2. Was the waste stream managed on-site, off-site, or both?

☐ On-site ☒ Off-site ☐ Both

B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity: Management Method Code:

B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.00

B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.00

Generation and Management Answer Sheet**GM**

ORD087458196 Year: 2006

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
01/31/2006	01848	400.00	WAH000014944	H132	WAD991281767
03/14/2006	01869	10.00	WAH000014944	H132	WAD991281767
06/08/2006	01911	375.00	WAH000014944	H132	WAD991281767
09/26/2006	000634515	9.00	WAH000014944	H132	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196 Year: 2006

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A-Description of Hazardous Waste Stream

Sequence Number:

4

- A-1. What is your waste stream identification?
- A-2. Briefly describe the hazardous waste stream:
Benzene contaminated rust scale
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001 D018
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G09
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W603
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
71-43-2
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B-Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?
Quantity: 1018.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
0.00
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year: 0.00

Generation and Management Answer Sheet**GM**

ORD087458196 Year: 2006

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
03/14/2006	01869	1018.00	WAH000014944	H040	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

A-5 Benzene contaminated rust scale generated during cleaning of Tank 2915

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196 Year: 2006

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

5

- A-1. What is your waste stream identification?
- A-2. Briefly describe the hazardous waste stream:
Catch basin/storm drain sludge
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D008
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G19
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W301
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
7439-92-1
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?
Quantity: 14350.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
0.00
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year: 0.00

Generation and Management Answer Sheet

GM

ORD087458196 Year: 2006

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
09/22/2006	000634513	14350.00	CAT000624247	H132	ORD089452353

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number:

A-5 Sludge generated during periodic cleanout of catch basins and storm drains

A-6 Sludge consisting of water and soil removed from the catch basins and storm drains

Generation and Management Answer Sheet**GM**

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196 Year: 2006

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

6

- A-1. What is your waste stream identification?
- A-2. Briefly describe the hazardous waste stream:
Floating roof seal
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001 D018
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G09
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W319
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
71-43-2
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?
Quantity: 300.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
0.00
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year: 0.00

Generation and Management Answer Sheet**GM**

ORD087458196 Year: 2006

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
01/27/2006	01843	300.00	WAH000014944	H040	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number:

A-5 Cleaning of Tank 2915

A-6 Roof seal material contaminated with gasoline

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196 Year: 2006

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number: 7

- A-1. What is your waste stream identification?
- A-2. Briefly describe the hazardous waste stream.
Waste paint
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G06
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W209
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?
Quantity: 300.24 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
0.00
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year: 0.00

Generation and Management Answer Sheet**GM**

ORD087458196 Year: 2006

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
12/27/2006	000634595	300.24	WAH000014944	H050	WAD991281767

C. Comments.

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number:

Off-Site Identification Form

01

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your off-site identification facilities.

Please complete this form if your facility received hazardous waste from off-site or shipped hazardous waste off-site during the year.

Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

RCRA Site ID Number: WAH000014944

Name: COWLITZ CLEAN SWEEP INC INTERNATIONAL WA

Address: 60 INTERNATIONAL WAY

City/State/Zip/Country: LONGVIEW, WA 98632 UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☒ Transporter

☐ TSD

RCRA Site ID Number: WAD991281767

Name: BURLINGTON ENVIRONMENTAL INC KENT

Address: 20245 77TH AVE S

City/State/Zip/Country: KENT, WA 980321386 UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☐ Transporter

☒ TSD

RCRA Site ID Number: WAR000001743

Name: BURLINGTON ENVIRONMENTAL INC DBA PHILIP

Address: 1629 ALEXANDER AVE

City/State/Zip/Country: TACOMA, WA 98421 UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☒ Transporter

☐ TSD

RCRA Site ID Number: CAT000624247

Name: M P ENVIRONMENTAL SVCS INC

Address: 3400 MANOR STREET

City/State/Zip/Country: BAKERSFIELD, CA 93308 UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☒ Transporter

☐ TSD

RCRA Site ID Number: ORD089452353

Name: CHEMICAL WASTE MANAGEMENT OF THE NW

Address: 17629 CEDAR SPRINGS LN

City/State/Zip/Country: ARLINGTON, OR 97812 UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☐ Transporter

☒ TSD



Land Quality

[HOME](#) [FORMS](#) [PROFILE](#) [ADMIN](#)
[Production Database Reporting Forms Log](#)

 User: bcollins Role: Administrator [Log Off](#)
RCRA Site ID: ORD087458196

 Conoco Phillips Company
 5528 NW DOANE AVE
 PORTLAND, OR 97210

[Open Pre-printed Site ID Form](#)

Reporting Forms Log

Your electronic submission to DEQ was successful. Thank you.

Site ID Form History

Type	Status	Effective	Legal Owner	Submitted E-Filer		
Revised: RY2005	SQG	12/31/2005	ConocoPhillips Company	Yes	Yes	View Print
Revised: RY2004	SQG	12/31/2004	ConocoPhillips Company	Yes	Yes	View Print
Revised: RY2003	LQG	12/31/2003	ConocoPhillips Company	Yes	Yes	View Print
New: RY2002	SQG	1/1/2003	ConocoPhillips Company	Yes	No	View Print
Withdraw: RY2001	LQG	2/20/2002	Tosco Corporation	Yes	No	View Print
AR: RY2000	LQG	3/15/2001	Tosco Corporation	Yes	No	View Print
AR: RY1999	LQG	2/29/2000	Tosco Corporation	Yes	No	View Print
AR: RY1998	LQG	2/22/1999	Tosco Corporation	Yes	No	View Print
AR: RY1997	LQG	3/3/1998	Tosco Corporation	Yes	No	View Print
New	SQG	3/31/1997	Tosco Corporation	Yes	No	View Print
Withdraw: RY1996	CEG	2/7/1997	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1995	CEG	2/22/1996	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1994	CEG	2/24/1995	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1993	SQG	2/3/1994	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1992	SQG	2/26/1993	76 Products Co Pipelines and Terminals	Yes	No	View Print
New: RY1991	LQG	2/12/1992	76 Products Co Pipelines and Terminals	Yes	No	View Print

Annual Report Form History

— Reporting Year: 2005

Sent: 12/21/2005

Effective: 12/31/2005

Status Flags

Annual Report Data

Functions

Submitted: Yes

Site ID Form: Yes

[Export Files](#)

E-Filer: Yes

[Amend Data](#)

Extension Granted: No

 GM - Waste Streams Generated (3)
 WR - Waste Streams Received (0)

OI - Off-site Facilities (4)
+ Reporting Year: 2004
+ Reporting Year: 2003
+ Reporting Year: 2002
+ Reporting Year: 2001
+ Reporting Year: 2000
+ Reporting Year: 1999
+ Reporting Year: 1998
+ Reporting Year: 1997
+ Reporting Year: 1996
+ Reporting Year: 1995
+ Reporting Year: 1994
+ Reporting Year: 1993
+ Reporting Year: 1992
+ Reporting Year: 1991

[Help](#) [Support](#)

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

1

A-1. What is your waste stream identification?

A-2. Briefly describe the hazardous waste stream:
Used hexane

A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001

A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. Which source code best describes the type of process or activity from which this waste stream was generated?

G22

A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream?

W203

A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
110-54-3

A-8. Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream:

0.00

B. Hazardous Waste Management Activities

B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?

Quantity: 951.76

☒ Pounds

☐ Gallons

☐ Tons

☐ Cubic Yards

☐ Kilograms

B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?

Density:

☐ Pounds/gallon

☐ Specific gravity

☐ Pounds/cubic yard

B-2. Was the waste stream managed on-site, off-site, or both?

☐ On-site

☒ Off-site

☐ Both

B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity:

Management Method Code:

B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.00

B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.00

Generation and Management Answer Sheet**GM**

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
02/11/2005	01714	175.14	WAD988467197	H050	WAD991281767
04/19/2005	01745	175.14	WAH000014944	H050	WAD991281767
07/11/2005	01774	200.16	WAH000014944	H050	WAD991281767
09/20/2005	01801	200.16	WAH000014944	H050	WAD991281767
12/05/2005	01821	201.16	WAH000014944	H050	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

Use hexane generated in lubricants laboratory during glassware cleaning

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

2

A-1. What is your waste stream identification?

A-2. Briefly describe the hazardous waste stream:
Lead based paint chips

A-3. Which EPA hazardous waste codes are associated with this waste stream?
D008

A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G06

A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W209

A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
7439-92-1

A-8. Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?

Quantity: 20.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?

Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard

B-2. Was the waste stream managed on-site, off-site, or both?

☐ On-site ☒ Off-site ☐ Both

B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity: Management Method Code:

B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
0.00

B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year: 0.00

Generation and Management Answer Sheet**GM**

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
08/05/2005	01781	10.00	WAH000014944	H132	WAD991281767
12/05/2005	01821	5.00	WAH000014944	H132	WAD991281767
12/05/2005	01821	5.00	WAH000014944	H132	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

3

A-1. What is your waste stream identification?

A-2. Briefly describe the hazardous waste stream:
Waste methanol

A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001 F003

A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G09

A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W203

A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
67-56-1

A-8. Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

B-1. What is the total quantity of this waste stream generated in the reporting year and what is the unit of measure?

Quantity: 225.18 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?

Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard

B-2. Was the waste stream managed on-site, off-site, or both?

☐ On-site ☒ Off-site ☐ Both

B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity: Management Method Code:

B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.00

B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.00

Generation and Management Answer Sheet**GM**

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:Shipment DT
08/05/2005Manifest NR
01781Reported QT
225.18Transporter ID NR
WAH000014944Mgmt System CD
H050RCRA Site ID NR
WAD991281767**C. Comments**

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

A-5 - Used methanol generated in lubricants plant ICP unit

Off-Site Identification Form

01

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your off-site identification facilities.

Please Enter:
Your RCRA Site ID Number: ORD087458196
Site Name: Conoco Phillips Company

Please complete this form if your facility received hazardous waste from off-site or shipped hazardous waste off-site during the year.

For DEQ Use Only:

Date Received: _____

Please type or print legibly in blue or black ink.

RCRA Site ID Number: WAD988467197

Name: COWLITZ CLEAN SWEEP INC

Address: 55 INTERNATIONAL WAY

City/State/Zip/Country: LONGVIEW, WA WA UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☒ Transporter

☐ TSD

RCRA Site ID Number: WAD991281767

Name: BURLINGTON ENVIRONMENTAL INC KENT

Address: 20245 77TH AVE S

City/State/Zip/Country: KENT, WA WA UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☐ Transporter

☒ TSD

RCRA Site ID Number: WAH000014944

Name: COWLITZ CLEAN SWEEP INC INTERNATIONAL WA

Address: 60 INTERNATIONAL WAY

City/State/Zip/Country: LONGVIEW, WA WA UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☒ Transporter

☐ TSD

RCRA Site ID Number: WAR000001743

Name: BURLINGTON ENVIRONMENTAL INC DBA PHILIP

Address: 1629 ALEXANDER AVE

City/State/Zip/Country: TACOMA, WA WA UNITED STATES

Comments:

Handler Type: (Check all that apply)

☐ Generator

☒ Transporter

☐ TSD



Oregon

Theodore Kulongoski, Governor

Department of Environmental Quality

Headquarters
811 SW Sixth Avenue
Portland, OR 97204-1390
(503) 229-5696
FAX (503) 229-6124
TTY (503) 229-6993

December 29, 2004

JOHN SHERMAN
CONOCOPHILLIPS COMPANY
5528 NW DOANE AVE
PORTLAND, OR 97210

Re: 2004 Hazardous Waste Annual Report

Dear Hazardous Waste Coordinator:

You are receiving this letter because our records indicate that your company has an active RCRA Site Identification Number. Businesses with RCRA ID#'s are required to complete an annual hazardous waste generator report. The due date for this year's report is **March 3, 2005**. Oregon Administrative Rules 340-102-0012, 340-102-0041, and 340-104-0075 require this reporting to help the Department track the hazardous waste generated in our State.

Last year, DEQ introduced its on-line annual reporting system called HazWaste.net. While the transition from paper to electronic reporting was a little challenging for us all, many reporters felt this was a positive change. HazWaste.net was developed to make reporting easier for you and to help us transition to a paperless reporting system. We appreciate your cooperation as we continue to make this transition again this year.

Please contact us if you experience any problems with HazWaste.net. We are committed to making this transition as easy as possible for you. You can contact us by calling (503) 229-6938 or toll-free within the State of Oregon at 1-800-452-4011 and ask for extension 6938. Email is also an excellent way to get your questions answered. Please email your questions to hazwaste@deq.state.or.us.

You can now access HazWaste.net at its new, shortened address www.deqhazwaste.net. The following information will help you login to your facility information. The enclosed Frequently Asked Questions document provides guidance on how to get started.

RCRA Site ID Number:	ORD087458196
Personal Identification Number (PIN)	3977
Facility Name:	CONOCO PHILLIPS COMPANY
Site Location:	5528 NW DOANE AVE PORTLAND, OR 97210
User Name for Data Administrator:	bcollins



COPPOR00001668



Land Quality

ANNUAL DEQ
HAZARDOUS WASTE
REPORT

HOME **FORMS** PROFILE ADMIN

Production Database Reporting Forms Log

User: bcollins Role: Administrator Log Off

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

[Open Pre-printed Site ID Form](#)

Reporting Forms Log

Site ID Form History

Type	Status	Effective	Legal Owner	Submitted E-Filer		
Revised: RY2004	SQG	12/31/2004	ConocoPhillips Company	Yes	Yes	View Print
Revised: RY2003	LQG	12/31/2003	ConocoPhillips Company	Yes	Yes	View Print
New: RY2002	SQG	1/1/2003	ConocoPhillips Company	Yes	No	View Print
Withdraw: RY2001	LQG	2/20/2002	Tosco Corporation	Yes	No	View Print
AR: RY2000	LQG	3/15/2001	Tosco Corporation	Yes	No	View Print
AR: RY1999	LQG	2/29/2000	Tosco Corporation	Yes	No	View Print
AR: RY1998	LQG	2/22/1999	Tosco Corporation	Yes	No	View Print
AR: RY1997	LQG	3/3/1998	Tosco Corporation	Yes	No	View Print
New	SQG	3/31/1997	Tosco Corporation	Yes	No	View Print
Withdraw: RY1996	CEG	2/7/1997	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1995	CEG	2/22/1996	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1994	CEG	2/24/1995	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1993	SQG	2/3/1994	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1992	SQG	2/26/1993	76 Products Co Pipelines and Terminals	Yes	No	View Print
New: RY1991	LQG	2/12/1992	76 Products Co Pipelines and Terminals	Yes	No	View Print

Annual Report Form History

- Reporting Year: 2004

Sent: 12/29/2004

Effective: 12/31/2004

Status Flags

Annual Report Data

Functions

Submitted: Yes
E-Filer: Yes
Extension Granted: No

Site ID Form: Yes

[Export Files](#)
[Amend Data](#)

GM - Waste Streams Generated (6)
WR - Waste Streams Received (0)
OI - Off-site Facilities (3)

+ Reporting Year: 2003

+ Reporting Year: 2002	
+ Reporting Year: 2001	
+ Reporting Year: 2000	
+ Reporting Year: 1999	
+ Reporting Year: 1998	
+ Reporting Year: 1997	
+ Reporting Year: 1997	Edit Delete
+ Reporting Year: 1996	
+ Reporting Year: 1995	
+ Reporting Year: 1994	
+ Reporting Year: 1993	
+ Reporting Year: 1992	
+ Reporting Year: 1991	

[Help](#) [Support](#)



Land Quality

HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator Log Off

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2004

The annual report for this reporting year has been submitted to DEQ. Therefore, changes to this record cannot be saved. If a modification is needed, please submit an amendment request.

GM Form (simple version)**A. Description of Hazardous Waste Stream**

Sequence Number: 1

A-1. ? What is your waste stream identification?

 (optional)

A-2. ? Briefly describe the hazardous waste stream:

 Used Hexane

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

 D001 - NON-LISTED IGNITABLE

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

 G22 - Laboratory analytical wastes (used chemicals)

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

 W203 - Concentrated non-halogenated (e.g., non-chlorinated) solvent

A-7. ? If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

 HEXANE - 110-54-3

A-8. ? Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ? If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ? What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

☐ Pounds ☒ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ? If the waste stream is measured in gallons or cubic yards, what is its density?

☒ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ? Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ? If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity

Management Method Code

B-4. ? Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

B-5. ? Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

B-6. ? You have entered 4 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ?

Generated in lubricants laboratory during cleaning of glasswear



Land Quality

HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator [Log Off](#)

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2004

The annual report for this reporting year has been submitted to DEQ. Therefore, changes to this record cannot be saved. If a modification is needed, please submit an amendment request.

GM Form (simple version)**A. Description of Hazardous Waste Stream**

Sequence Number: 2

A-1. ? What is your waste stream identification?

 (optional)

A-2. ? Briefly describe the hazardous waste stream:

 Irganox ML 820

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

 D001 - NON-LISTED IGNITABLE

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

 G11 - Discarding off-specification or out-of-date chemicals or products

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

 W211 - Paint thinner or petroleum distillates

A-7. ? If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ? Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ? If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ? What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

110.000 ☐ Pounds ☒ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ? If the waste stream is measured in gallons or cubic yards, what is its density?

8.340 ☒ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ? Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ? If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity

Management Method Code

B-4. ? Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.000

B-5. ? Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.000

B-6. ? You have entered 1 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ?

Out of date lube oil additive; WT02-Toxic Washington Dangerous Waste



Land Quality

HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator Log Off

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2004

The annual report for this reporting year has been submitted to DEQ. Therefore, changes to this record cannot be saved. If a modification is needed, please submit an amendment request.

GM Form (simple version)**A. Description of Hazardous Waste Stream**

Sequence Number: 3

A-1. ? What is your waste stream identification?

 (optional)

A-2. ? Briefly describe the hazardous waste stream:

 Gasoline Additive Contaminated Soil

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

 D001 - NON-LISTED IGNITABLE

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

 G32 - Cleanup of spill residues (Not part of an ongoing remediation project)

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

 W301 - Contaminated soil

A-7. ? If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ☒ Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ☒ If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ☒ What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

200.000 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ☒ If the waste stream is measured in gallons or cubic yards, what is its density?

☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ☒ Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ☒ If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity

Management Method Code

B-4. ☒ Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.000

B-5. ☒ Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.000

B-6. ☒ You have entered 1 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ☒

Soil contaminated with gasoline additive



Land Quality

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Production Database GM Form (simple version)

User: bcollins Role: Administrator [Log Off](#)

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2004

The annual report for this reporting year has been submitted to DEQ. Therefore, changes to this record cannot be saved. If a modification is needed, please submit an amendment request.

GM Form (simple version)**A. Description of Hazardous Waste Stream**

Sequence Number: 4

A-1. ? What is your waste stream identification?

 (optional)

A-2. ? Briefly describe the hazardous waste stream:

 Lead Paint Chips

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

 D008 - LEAD

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

 G06 - Painting and coating

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

 W319 - Other inorganic solids (specify in comments)

A-7. ? If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ? Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ? If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ? What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?
 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ? If the waste stream is measured in gallons or cubic yards, what is its density?
 ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ? Was the waste stream managed on-site, off-site, or both?
☐ On-Site ☒ Off-Site ☐ Both

B-3. ? If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity
Management Method Code

B-4. ? Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

B-5. ? Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

B-6. ? You have entered 1 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ?

A-6 - Lead paint chips generated during preparation for tank painting.	
--	--



Land Quality

HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator Log Off

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2004

The annual report for this reporting year has been submitted to DEQ. Therefore, changes to this record cannot be saved. If a modification is needed, please submit an amendment request.

GM Form (simple version)**A. Description of Hazardous Waste Stream**

Sequence Number: 5

A-1. ? What is your waste stream identification?

 (optional)

A-2. ? Briefly describe the hazardous waste stream:

 Date Coder Ink

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

 D001 - NON-LISTED IGNITABLE

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

 G11 - Discarding off-specification or out-of-date chemicals or products

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

 W209 - Paint, ink, lacquer, or varnish

A-7. ? If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ? Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ? If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ? What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ? If the waste stream is measured in gallons or cubic yards, what is its density?

☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ? Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ? If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity

Management Method Code

B-4. ? Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

B-5. ? Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

B-6. ? You have entered 1 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.



C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ?

Ink from date coder machine in lubricants warehouse

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HOME FORMS PROFILE ADMIN

Production Database GM Form (simple version)

User: bcollins Role: Administrator [Log Off](#)

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2004

The annual report for this reporting year has been submitted to DEQ. Therefore, changes to this record cannot be saved. If a modification is needed, please submit an amendment request.

GM Form (simple version)**A. Description of Hazardous Waste Stream**

Sequence Number: 6

A-1. ? What is your waste stream identification?

; (optional)

A-2. ? Briefly describe the hazardous waste stream:

Used Methanol

A-3. ? Which EPA hazardous waste codes are associated with this waste stream?

D001 - NON-LISTED IGNITABLEF003 - FLAMMABLE ORGANIC SOLVENTS AND STILL BOTTOMS

A-4. ? Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. ? Which source code best describes the type of process or activity from which this waste stream was generated?

G09 - Other production or service-related processes (specify in comments)

A-5.a. ? If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. ? If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. ? Which form code best corresponds to the physical form or chemical composition of this waste stream?

W203 - Concentrated non-halogenated (e.g., non-chlorinated) solvent

A-7. ? If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. ? Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. ? If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream (do not type the % sign):

B. Hazardous Waste Management Activities

B-1. ? What is the total amount of this waste stream generated in the reporting year and what is the unit of measure?

30.000 ☐ Pounds ☒ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. ? If the waste stream is measured in gallons or cubic yards, what is its density?

8.340 ☒ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard ☐ N/A

B-2. ? Was the waste stream managed on-site, off-site, or both?

☐ On-Site ☒ Off-Site ☐ Both

B-3. ? If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity

Management Method Code

B-4. ? Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

0.000

B-5. ? Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

0.000

B-6. ? You have entered 1 off-site shipments of this waste stream. Please click the Manage Shipments button to add, edit, or delete off-site shipments.

C. Use the Comments section to provide comments, information or explanations as necessary. In your comments, always provide the reference to the specific question number. ?

Generated during installation of lubricants ICP unit



Land Quality

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RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2004

Find Site ID Number: [Print OI Form](#)**OI Facilities**

Site ID Number	Name/Site Address	Generator	Transporter	TSD	
WAD988467197	COWLITZ CLEAN SWEEP INC 55 INTERNATIONAL WAY LONGVIEW, WA 98632	No	Yes	No	View
WAD991281767	BURLINGTON ENVIRONMENTAL INC KENT 20245 77TH AVE S KENT, WA 980321386	No	No	Yes	View
WAR000001743	BURLINGTON ENVIRONMENTAL INC DBA PHILIP 1629 ALEXANDER AVE TACOMA, WA 98421	No	Yes	No	View

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 User: bcollins Role: Administrator [Log Off](#)
RCRA Site ID: ORD087458196

 Conoco Phillips Company
 5528 NW DOANE AVE
 PORTLAND, OR 97210

[Open Pre-printed Site ID Form](#)

Reporting Forms Log

Your electronic submission to DEQ was successful. Thank you.

Site ID Form History						
Type	Status	Effective	Legal Owner	Submitted E-Filer		
Revised: RY2003	LQG	12/31/2003	ConocoPhillips Company	Yes	Yes	View Print
New: RY2002	SQG	1/1/2003	ConocoPhillips Company	Yes	No	View Print
Withdraw: RY2001	LQG	2/20/2002	Tosco Corporation	Yes	No	View Print
AR: RY2000	LQG	3/15/2001	Tosco Corporation	Yes	No	View Print
AR: RY1999	LQG	2/29/2000	Tosco Corporation	Yes	No	View Print
AR: RY1998	LQG	2/22/1999	Tosco Corporation	Yes	No	View Print
AR: RY1997	LQG	3/3/1998	Tosco Corporation	Yes	No	View Print
New	SQG	3/31/1997	Tosco Corporation	Yes	No	View Print
Withdraw: RY1996	CEG	2/7/1997	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1995	CEG	2/22/1996	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1994	CEG	2/24/1995	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1993	SQG	2/3/1994	76 Products Co Pipelines and Terminals	Yes	No	View Print
AR: RY1992	SQG	2/26/1993	76 Products Co Pipelines and Terminals	Yes	No	View Print
New: RY1991	LQG	2/12/1992	76 Products Co Pipelines and Terminals	Yes	No	View Print

Annual Report Form History

- Reporting Year: 2003

Sent: 12/24/2003

Effective: 12/31/2003

Status Flags
Annual Report Data
Functions

Submitted: Yes

Site ID Form: Yes

[Export Files](#)

E-Filer: Yes

[Amend Data](#)

Extension Granted: No

GM - Waste Streams Generated (9)

WR - Waste Streams Received (0)

QI - Off-site Facilities (5)

+ Reporting Year: 2002

+ Reporting Year: 2001	
+ Reporting Year: 2000	
+ Reporting Year: 1999	
+ Reporting Year: 1998	
+ Reporting Year: 1997	
+ Reporting Year: 1997	-Edit -Delete
+ Reporting Year: 1996	
+ Reporting Year: 1995	
+ Reporting Year: 1994	
+ Reporting Year: 1993	
+ Reporting Year: 1992	
+ Reporting Year: 1991	
<hr/>	
Help	Support



Land Quality

[HOME](#) [FORMS](#) [PROFILE](#) [ADMIN](#)[Annual Report Submission](#)User: bcollins Role: Administrator [Log Off](#)

RCRA Site ID: ORD087458196

Conoco Phillips Company
5528 NW DOANE AVE
PORTLAND, OR 97210

Reporting Year: 2003

Annual Report Submission**Regulatory Status Summary**

- | | |
|--|--|
| <input checked="" type="checkbox"/> Generator of Hazardous Waste (LQG) | <input type="checkbox"/> Recycler of Hazardous Waste |
| <input type="checkbox"/> Generator due to Remediation | <input type="checkbox"/> Management in RCRA permit exempt units |
| <input type="checkbox"/> Importer of Hazardous Waste | <input type="checkbox"/> Exempt Boiler and/or Industrial Furnace |
| <input type="checkbox"/> Generator of Mixed Waste | <input type="checkbox"/> Underground Injection Control |
| <input type="checkbox"/> Transporter of Hazardous Waste | <input type="checkbox"/> Conducted Universal Waste Activity |
| <input type="checkbox"/> Treatment, Storage, Disposal (TSD) Facility | <input type="checkbox"/> Conducted Used Oil Activity |

GM Waste Summary

Total Waste Generation: 4856.1 Pounds

Top Five GM Waste Streams (9 total)

Sequence Number	Waste Description	Pounds Managed On-Site	Pounds Managed Off-Site	Total Pounds Generated
8	Sand Blast Media - Tank 3410 Project		3000.000	3000.000
1	Used Hexane		907.500	907.500
3	Diesel Oil (Petroleum Distillates) from Lubricants Laboratory		318.600	318.600
2	Waste Paint Related Material		250.000	250.000
9	Waste Sodium Nitrate		250.000	250.000

WR Waste Summary (for TSD reporting)

Total Waste Received: 0 Pounds

Top Five WR Waste Streams (0 total)

Sequence Number	Waste Description	Total Pounds Received
-----------------	-------------------	-----------------------

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RCRA Waste Site Identification Form

Site ID



State of Oregon
Department of
Environmental
Quality

State of Oregon Department of Environmental Quality

Accounting Section

811 SW Sixth Avenue, Portland, OR 97204-1390

Questions: (503)229-6511 in Portland, OR or toll free in Oregon: (800)452-4011 Ext. 6511

Fax: (503)229-6977

TTY: (503)229-6993

Email: hazwaste@deq.state.or.us

Web site: www.deq.state.or.us

1. Reason for Submittal

☐ To provide New Notification of Regulated Waste Activity (complete entire form)

☐ Initial Notification (\$200 non-refundable fee required)

☐ Change in business ownership (represent the new owner) (No fee required)

☐ Reactivation of RCRA Site ID Number (\$200 non-refundable fee required)

☒ To provide Revised Site Identification Information

☐ To Withdraw Site Identification Number

☐ Completion of RCRA waste activity

☐ Change in business ownership (represent the old owner)

Effective Date: 12/31/2003

☒ To provide as a component of the Annual Hazardous Waste Report (skip section 11, 12, and 13)

Reporting Year: 2003

If ownership changed:

☒ Filing for entire year

☐ Filing for partial year

2. RCRA Site ID Number:

ORD087458196

3a. Site Location Information

Company Name: Conoco Phillips Company

Site Location: 5528 NW DOANE AVE

PORTLAND, OR 97210

County: MULTNOMAH

Corp. Div. Reg. Nbr.:

NAICS Code: 424710

Employee Count: 55

4a. Site Contact

Person Name: John Sherman

Mailing Address: 5528 NW Doane Ave

Portland, OR 97210

Country: UNITED STATES

Phone Number (Ext): (503) 248-1538

Email Address: john.sherman@conocophillips.com

5a. Land Owner

Name: ConocoPhillips Company

Mailing Address: 600 N Dairy Ashford Rd

Houston, TX 77079

Country: UNITED STATES

Phone Number (Ext): 281 293 1000

Owner Type: ☒ Private ☐ Federal ☐ State ☐ County ☐ District ☐ Municipal ☐ Tribal ☐ Other

RCRA Waste Site Identification Form**Site ID**

RCRA Site ID Number:

ORD087458196

6a. Legal Owner

Name: ConocoPhillips Company
Mailing Address: 600 N Dairy Ashford Rd
Houston, TX 77079

Country: UNITED STATES

Phone Number (Ext): 281 293 1000

Owner Since: 01/01/2003

Owner Type: ☒ Private ☐ Federal ☐ State ☐ County ☐ District ☐ Municipal ☐ Tribal ☐ Other**7a. Site Operator**

Name: ConocoPhillips Company
Mailing Address: 600 N Dairy Ashford Rd
Houston, TX 77079

Country: UNITED STATES

Phone Number (Ext): 281 293 1000

Operator Since:

Operator Type: ☒ Private ☐ Federal ☐ State ☐ County ☐ District ☐ Municipal ☐ Tribal ☐ Other**8a. Hazardous Waste Forms Contact**

Person Name: John Sherman
Organization: ConocoPhillips Company
Mailing Address: 5528 NW Doane Ave
Portland, OR 97210

Country: UNITED STATES

Phone Number (Ext): (503) 248-1538

Email Address: john.sherman@conocophillips.com

9a. Hazardous Waste Fee Contact

Person Name: Jane Keafer
Organization: ConocoPhillips Company
Mailing Address: 5528 NW Doane Ave
Portland, OR 97210

Country: UNITED STATES

Phone Number (Ext): (503) 248-1531

Email Address: john.sherman@conocophillips.com

RCRA Waste Site Identification Form

Site ID

RCRA Site ID Number:

ORD087458196

10. Hazardous Waste Activities (Mark the appropriate boxes for activities that apply to your site)

1. Generator of Hazardous Waste

- ☒ a. LQG: Large Quantity Generator (Generates greater than 2,200 lbs/mo or more than 2.2 lbs of acute hazardous waste)
- ☐ b. SQG: Small Quantity Generator: (Generates between 220-2,200 lbs/mo or more than 2,200 lbs accumulated on-site)
- ☐ c. CEG: Conditionally Exempt Generator: (Generates between 0-220 lbs/mo, less than 2.2 lbs of acute hazardous waste and less than 2,200 lbs accumulated on-site)

2. Are you a hazardous waste generator due to remediation of environmental contamination or a business closure?

☐ Yes ☒ No

If yes, find out about expedited annual reporting at:
www.deq.state.or.us/wmc/hw/factsheets/HWFeesForCleanups.p

☐ 3. Importer of Hazardous Waste

☐ 4. Generator of Mixed Waste (hazardous and radioactive)

5. Transporter of Hazardous Waste

- ☐ a. Transports hazardous waste generated at this facility
- ☐ b. Transports for commercial purposes
- ☐ c. Hazardous Waste Transfer Facility

☐ 6. Treatment, Storage, Disposal (TSD) Facility

(Note: A RCRA Permit is required for this activity)

7. Recycler of Hazardous Waste

- ☐ a. Recycles HW generated at this facility
- ☐ b. Recycles HW generated by other facilities

8. Hazardous waste management in RCRA permit exempt units (e.g. elementary neutralization units, waste water treatment units, or accumulation tanks or containers)

- ☐ a. Manages HW generated at this facility
- ☐ b. Manages HW generated by other facilities

9. Exempt Boiler and/or Industrial Furnace

- ☐ a. Small Quantity On-Site Burner Exemption
- ☐ b. Smelting, Melting, Refining Furnace Exemption

☐ 10. Underground Injection Control

If yes, there may be addition reporting requirements at
www.deq.state.or.us/wq/groundwa/uihome.htm

11. Description of Hazardous Wastes

1. Waste Codes for Federally Regulated Hazardous Wastes: Identify the federal hazardous waste codes that best describe your waste (e.g., D001 - Ignitable, D002 - Corrosive, D003 - Reactive, etc.) List additional federal codes in the comments section.

D001; D018

2. Waste Codes for State Regulated (i.e., non-federal) Hazardous Wastes: Identify the Oregon state-only hazardous waste codes that best describe your waste (e.g., ORX001, ORX007, ORP003, ORU001, etc.)

12. Universal Waste Activities (Mark the appropriate boxes for activities that apply to your site)

☐ 1. Large Quantity Handler of Universal Waste

(Accumulates a total of 11,000 lbs. or more of universal waste at any time, at the location at which it was generated)

☐ 2. Off-site Universal Waste Collection Site

(Accumulates a total of 2,000 lbs. or more of universal waste received from off-site). If yes, there are additional notification requirements at:

www.deq.state.or.us/wmc/documents/uwnotification.pdf

☐ 3. Pesticide Collection Program

(Collects and accumulates waste pesticides from off-site). If yes, there are additional notification requirements at:

www.deq.state.or.us/wmc/documents/uwnotification.pdf

☐ 4. Destination Facility for Universal Waste

(A facility that treats, disposes of, or recycles universal wastes on-site)

5. Mark all boxes that apply

	Generate	Accumulate
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Mercury containing	<input type="checkbox"/>	<input type="checkbox"/>
c. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
d. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>

13. Used Oil Activities (Mark the appropriate boxes for activities that apply to your site)

☐ 1. Used Oil Collection Center

☐ 2. Used Oil Transporter

☐ 3. Used Oil Transfer Facility

4. Used Oil Processor/Re-refiner

Indicate type(s) of activity(s)

- ☐ a. Processor
- ☐ b. Re-refiner

☐ 5. Off-Specification Used Oil Burner (not used oil space heaters operating according to CFR 279.23)

6. Used Oil Fuel Marketer

Indicate type(s) of activity(s)

- ☐ a. Marketer who directs shipments of off-specification used oil to off-specification used oil burner
- ☐ b. Marketer who first claims the used oil to meet the specifications

RCRA Waste Site Identification Form**Site ID**

RCRA Site ID Number:

ORD087458196

14 Comments**15 Certification**

This form cannot be processed without a signature

I certify that under penalty of law that I have personally examined and am familiar with the information submitted in this demonstration and all attached documents, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature_____
Date_____
Name (print or type)_____
Title

If you have special accommodation needs or require this document in an alternative format, please contact the Hazardous Waste Section in Portland at 503-229-6938 or toll-free within the State of Oregon at 1-800-452-4011, extension 6938

16 Electronic Submittals

DEQ will issue a PIN number and electronic filing instructions in a letter addressed to the Forms Contact in Section 8 on this form. The electronic reporting system may be used for your company's annual reporting and site identification updates.

Generation and Management Answer Sheet**GM**

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

1

- A-1. What is your waste stream identification? 13294FB
- A-2. Briefly describe the hazardous waste stream:
Used Hexane
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G23
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W203
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
110-54-3
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream received in the reporting year and what is the unit of measure?
Quantity: 165.00 ☐ Pounds ☒ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: 5.50 ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

Generation and Management Answer Sheet

GM

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
01/08/2003	01342	15.00	WAD988467197	H061	WAD981769110
03/10/2003	01356	30.00	WAD988467197	H061	WAD981769110
05/08/2003	01397	30.00	WAD988467197	H061	WAD981769110
07/22/2003	01430	30.00	WAD988467197	H061	WAD981769110
10/06/2003	01475	30.00	WAD988467197	H061	WAD981769110
12/24/2003	01524	30.00	WAD988467197	H061	WAD981769110

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

Used hexane generated in the lubricants plant laboratory during glassware cleaning

Generation and Management Answer Sheet**GM**

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:**Your RCRA Site ID Number:** ORD087458196**Site Name:** Conoco Phillips Company**For DEQ Use Only:****Date Received:** _____**A. Description of Hazardous Waste Stream****Sequence Number:****2**

- A-1. What is your waste stream identification? 315706-00
- A-2. Briefly describe the hazardous waste stream:
Waste Paint Related Material
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G06
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W211
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream received in the reporting year and what is the unit of measure?
Quantity: 250.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

Generation and Management Answer Sheet

GM

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
04/23/2003	01370	200.00	WAD988467197	H061	WAD991281767
08/07/2003	01441	50.00	WAD988467197	H061	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number:

Waste paint generated during housekeeping activities at the facility

Generation and Management Answer Sheet**GM**

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

3

- A-1. What is your waste stream identification? 316985-00
- A-2. Briefly describe the hazardous waste stream:
Diesel Oil (Petroleum Distillates) from Lubricants Laboratory
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G11
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W211
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream received in the reporting year and what is the unit of measure?
Quantity: 45.00 ☐ Pounds ☒ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: 7.08 ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

Generation and Management Answer Sheet

GM

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
06/12/2003	01400	45.00	WAD988467197	H061	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number:

Off spec diesel oil used in the Lubricants Plant laboratory

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

4

A-1. What is your waste stream identification? CCSLP8A-00

A-2. Briefly describe the hazardous waste stream:
Waste Corrosive Liquid (Acidic, Inorganic)

A-3. Which EPA hazardous waste codes are associated with this waste stream?
D002 D007

A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?

A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G11

A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:

A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:

A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W103

A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:

A-8. Did this waste stream contain mercury? ☐ Yes ☒ No

A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

B-1. What is the total quantity of this waste stream received in the reporting year and what is the unit of measure?

Quantity: 10.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms

B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?

Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard

B-2. Was the waste stream managed on-site, off-site, or both?

☐ On-site ☒ Off-site ☐ Both

B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?

Quantity: Management Method Code:

B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:

B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

Generation and Management Answer Sheet

GM

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
08/28/2003	01453	10.00	WAD988467197	H040	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

Generated during housekeeping activities in the Lubricants Plant

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

5

- A-1. What is your waste stream identification? CCSLP&B-00
- A-2. Briefly describe the hazardous waste stream:
Waste Caustic Material
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D002
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G11
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W110
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream received in the reporting year and what is the unit of measure?
Quantity: 10.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

Generation and Management Answer Sheet

GM

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
08/28/2003	01453	10.00	WAD988467197	H129	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

Generated during housekeeping activities at Lubricants Plant

B-6 v. - The waste was initially transported to Burlington Environmental's Kent, WA facility (WAD9912817670). It was subsequently transported to Burlington Environmental's Tacoma, WA facility where it was treated and disposed to the POTW.

Generation and Management Answer Sheet**GM**

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:**Your RCRA Site ID Number:** ORD087458196**Site Name:** Conoco Phillips Company**For DEQ Use Only:****Date Received:** _____**A. Description of Hazardous Waste Stream****Sequence Number:****6**

- A-1. What is your waste stream identification? CCSLP3-00
- A-2. Briefly describe the hazardous waste stream:
Waste Flammable Liquid
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001 D008 D027
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G11
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W211
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream received in the reporting year and what is the unit of measure?
Quantity: 10.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

Generation and Management Answer Sheet

GM

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
08/28/2003	01453	10.00	WAD988467197	H061	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

Generated during housekeeping activities in Lubricants Plant

Generation and Management Answer Sheet**GM**

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:**Your RCRA Site ID Number:** ORD087458196**Site Name:** Conoco Phillips Company**For DEQ Use Only:****Date Received:** _____**A. Description of Hazardous Waste Stream****Sequence Number:****7**

- A-1. What is your waste stream identification? CCSLP-00
- A-2. Briefly describe the hazardous waste stream:
Paint Waste - Tank 3410 Project
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001 F003
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G06
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W209
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream received in the reporting year and what is the unit of measure?
Quantity: 100.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

Generation and Management Answer Sheet

GM

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
11/12/2003	01503	100.00	WAD988467197	H061	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number:

Miscellaneous paint wastes generated during Tank 3410 painting

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

8

- A-1. What is your waste stream identification? 322055-00/323898-00
- A-2. Briefly describe the hazardous waste stream:
Sand Blast Media - Tank 3410 Project
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D008
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G15
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W319
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream received in the reporting year and what is the unit of measure?
Quantity: 3000.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

Generation and Management Answer Sheet

GM

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
11/11/2003	01483	1000.00	WAD988467197	H132	WAD991281767
12/08/2003	01510	2000.00	WAD988467197	H132	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

Sand blast media with lead generated during Tank 3410 project

Generation and Management Answer Sheet

GM

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your waste streams. Complete one answer sheet for each waste stream that was generated.

Reference the instructions as you complete this form. Please type or print legibly in blue or black ink.

Please Enter:

Your RCRA Site ID Number: ORD087458196

Site Name: Conoco Phillips Company

For DEQ Use Only:

Date Received: _____

A. Description of Hazardous Waste Stream

Sequence Number:

9

- A-1. What is your waste stream identification? 323806-00
- A-2. Briefly describe the hazardous waste stream:
Waste Sodium Nitrate
- A-3. Which EPA hazardous waste codes are associated with this waste stream?
D001
- A-4. Which Oregon state-only hazardous waste code is associated with this waste stream?
- A-5. Which source code best describes the type of process or activity from which this waste stream was generated? G11
- A-5.a. If you specified source code G25 in question A-5, please enter the management method code from the on-site hazardous waste management system:
- A-5.b. If you specified source code G62 in question A-5, please enter the country of origin from which this waste was received:
- A-6. Which form code best corresponds to the physical form or chemical composition of this waste stream? W319
- A-7. If there were toxic substances in this waste stream that your facility reported on its 2002 Toxic Chemical Release Inventory (TRI) Reporting Form (Form R), please provide the CAS numbers reported:
- A-8. Did this waste stream contain mercury? ☐ Yes ☒ No
- A-8.a. If you answered yes to question A-8, please provide a reasonable estimate of the percentage of mercury in this waste stream: 0.00

B. Hazardous Waste Management Activities

- B-1. What is the total quantity of this waste stream received in the reporting year and what is the unit of measure?
Quantity: 250.00 ☒ Pounds ☐ Gallons ☐ Tons ☐ Cubic Yards ☐ Kilograms
- B-1.a. If the waste stream is measured in gallons or cubic yards, what is its density?
Density: ☐ Pounds/gallon ☐ Specific gravity ☐ Pounds/cubic yard
- B-2. Was the waste stream managed on-site, off-site, or both?
☐ On-site ☒ Off-site ☐ Both
- B-3. If all or part of this waste stream was managed on-site, how much was managed on-site and how was it managed?
Quantity: Management Method Code:
- B-4. Indicate the quantity of this waste stream that was remaining on-site at the end of the calendar year you are reporting:
- B-5. Indicate the quantity of this waste stream that was carried forward from the previous reporting year:

Generation and Management Answer Sheet

GM

ORD087458196

B-6. Please provide the following information for each off-site shipment of waste:

<u>Shipment DT</u>	<u>Manifest NR</u>	<u>Reported QT</u>	<u>Transporter ID NR</u>	<u>Mgmt System CD</u>	<u>RCRA Site ID NR</u>
12/08/2003	01510	250.00	WAD988467197	H132	WAD991281767

C. Comments

Use the Comments section to provide any additional comments, information or explanations as necessary. In your comments always provide the reference to the specific question number.

Waste sodium nitrate generated during housekeeping activities in Lubricants Plant

Off-Site Identification Form

01

Please enter your RCRA Site ID number and your site name in the box at the right, before making as many two-sided copies of this answer sheet as you will need to report each of your off-site identification facilities.

Please Enter:
Your RCRA Site ID Number: ORD087458196
Site Name: Conoco Phillips Company

Please complete this form if your facility received hazardous waste from off-site or shipped hazardous waste off-site during the year.

For DEQ Use Only:
Date Received: _____

Please type or print legibly in blue or black ink.

RCRA Site ID Number: WAD058364647

Name: EMERALD SERVICES

Address: 7343 E MARGINAL WAY S

City/State/Zip/Country: SEATTLE, WA WA UNITED STATES

Comments:

Handler Type: (Check all that apply) ☐ Generator ☒ Transporter ☐ TSD

RCRA Site ID Number: WAD981769110

Name: EMERALD SERVICES INC

Address: 1825 ALEXANDER AVE

City/State/Zip/Country: TACOMA, WA WA UNITED STATES

Comments:

Handler Type: (Check all that apply) ☐ Generator ☐ Transporter ☒ TSD

RCRA Site ID Number: WAD988467197

Name: COWLITZ CLEAN SWEEP INC

Address: 55 INTERNATIONAL WAY

City/State/Zip/Country: LONGVIEW, WA WA UNITED STATES

Comments:

Handler Type: (Check all that apply) ☐ Generator ☒ Transporter ☐ TSD

RCRA Site ID Number: WAD991281767

Name: BURLINGTON ENVIRONMENTAL INC KENT

Address: 20245 77TH AVE S

City/State/Zip/Country: KENT, WA WA UNITED STATES

Comments:

Handler Type: (Check all that apply) ☐ Generator ☐ Transporter ☒ TSD

RCRA Site ID Number: WAR000001743

Name: BURLINGTON ENVIRONMENTAL INC DBA PHILIP

Address: 1629 ALEXANDER AVE

City/State/Zip/Country: TACOMA, WA WA UNITED STATES

Comments:

Handler Type: (Check all that apply) ☐ Generator ☒ Transporter ☐ TSD